DBR No
DATED

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

No. First & Part Bill (For Other Works) Date:

Division: EE (Project Division – Yelahanka Zone) Sub-Division:

Bill Received No……Dated……Cash Book Voucher No……..dated…….....

Scheduled Docket No. P-1878 (24.10% Scheme)

Name of Work (as per sanctioned estimate): Improvements to Roads and Drains around Ramachandrapura, Kuvempunagara, Vaishnavi Layout, Srinidhi Layout and Sai Garden in Ward No.11 Kuvempunagara.

Reference to Agreement No. EE/Project/AG No:115/18-19, Date:08/03/2019

Work order No:EE(Project)/TNK Zone/WO/115/18-19, Date:08/03/2019

Job Code: 011-19-000002 Budget head: Est. cost: 200.00lakhs

Name of Contractor and Full Address: Sri.K Achuta Murthy

Certified that the measurements were taken by me on 26/6/19 and recorded of Pages: 220106 to 220109 of measurement Book No: 09/18-19 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were verified by me on 26/6/19 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore

Sub-Division Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account with in	Gross: 1,69,29,047=00
2)	Deduct amount to be held in reserve being……percent Rs……	1% IT 1,69,290=00
3)	" Balance	1% CESS 1,69,290=00
4)	Deduct Payments :	1% CGST 1,51,152=00
	a) Amount of previous payment as in the Office cash Book Voucher No……Dated……S.D. No…….	1% SGST 1,51,152=00
	Amount adjusted towards cash advance recovery of	0.1% CBF 16,929=00
	b) Payments cost store or other materials supplied.	LR 1,16,343=00
	Now made recovery of amount creditable to this/other work	T/D 7,74,156=00
	Amount paid on this bill Cheque/Cash	Payable: 1,61,54,891=00
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the Office Cash Book Voucher No……dated……less adjustments	
7)	Net amount due to or from contractor	
	Unadjusted items	
	8) Advance to contractor for materials brought to site (as detailed) within	

Contractor's Signature

Received Rs…….. (In words)

……..

By Cash and by adjustment of Payment as per memorandum

Witnesses:

1.

2.

Dated……..Signature of Contractor

Stamp

Paid by me by cheque

No…….....Dated……

Cash Rs……Dated……

Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs.....

Rs. 1,69,29,047/-

Rs. 1,61,54,891/- by Cheque

and Rs. 7,74,156/- by Adjustment

Accts. Supdt.
Project Division
B.B.M.P.

Executive Engineer

Exe. Engineer
Project Division
B.B.M.P

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	
1	Removing and refixing stone slabs of drains and pointing in CM (1:3)	Sqm	2973.75			2596.13	116.87	303397.02	
2	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 1.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete asper specifications	Cum	1095.09			937.75	236.90	222153.50	
3	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, ncluding cost of all materials, labour, HOM of machinery, curing complete as per specifications	Cum	181.32			158.86			
	Quantity upto 125%		120.04			120.04	6034.69	724403.71	
	Quantity above 125%		61.28			38.82	6034.69	234246.90	
4	Providing and constructing precast concrete solid blocks with compressive strength not less than 3.5 Newton per sqmm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x15x20cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications.	Sqm	1784.90			1546.94	1060.69	1640822.24	
5	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete.	Sqm	1601.25			1381.50	779.10	1076326.65	

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	
6	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery,loading,unloading,lead and lift,transportation etc ,copmplete.	Sqm	2718.90			2344.32	2453.85	5752609.63	
7	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete, 10 cms thick.	Sqm	389.61			387.99	1015.06	393831.58	
8	Providing two line dressing to granite stone slab / granite stone masonry as per specifications.	Sqm	389.61			387.99	1663.94	645590.14	
9	Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 1.00 km and complete as per specifications.	Cum	874.07			704.79			
	Quantity upto 125%		440.19			440.19	72.51	31919.50	
	Quantity above 125%		433.88			264.60	72.51	19186.89	
10	Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials stacking serviceable and unserviceable materials seperately complete as per specifications.	Cum	221.75			113.69	1087.32	123621.42	

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	
11	Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/ trap/basalt material, mixing in a mechanical mix plant at OMC, Carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98 % proctor density, complete as per specifications.	Cum	79.95			0.00	2094.67	0.00	
12	Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM curing complete as per specifications.	Cum	475.51			352.39	5780.92	2037138.39 2037165.84	

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	
13	Constructing un-reinforced, plain cement concrete for pavements using Grade concrete M30 over a prepared base with OPC coarse aggregate at 0.69 cum, fine aggregates at 0.46um,Coarse and fine aggregate conforming to IS:383-2016, with Superplastizer at 3 lts conforming to IS 9103-2008. mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). & Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints,including groove cutting charges, joint filler, separation membrane of impermiable plastic sheet of 125 micron, sealant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades, textured with texturing machine, and curing including cost of all materials, labour hire charges of	Cum	472.15			349.08	5471.51	1909970.76	
								15115218.32	
	Sub Total Amount							**15115245.77**	
	Add 12.0% towards GST Charges							**1813829.49**	
	Grand Total Amount							**16929075.26**	

16929047.81

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

Asst Engineer
Project Division

Asst Exe Engineer
Project Division

Asst. Executive Engineer,
Project Division,
Yelahanka Zone
Bangalore

Executive Engineer
Project Division